

**DEPARTMENT OF CHARITABLE GAMING**  
**RAFFLE or TREASURE CHEST SALES - (BINGO)**

Organization: \_\_\_\_\_

Session Date: \_\_\_\_\_

1. Beginning Raffle Ticket Number				
2. Next Raffle Ticket Number on Hand				
3. Number of Tickets Sold	<i>Line 2 minus line 1</i>			
4. Sales Price per Ticket		\$		
5. Gross Receipts	<i>Lines 3 x 4</i>	\$		Carry this figure to Line 6 on Form 103
6. Cash Prizes Paid Out		\$		
7. Total Cash to Account For	<i>Line 5 minus line 6</i>		\$	
8. Ending Cash on Hand			\$	
9. Cash Overage or (Shortage)	<i>Line 7 minus line 8</i>		\$	
<i>Shortage if Line 7 is greater than Line 8. Overage if Line 8 is greater than Line 7.</i>				
10. Prizes Paid Out by Check		\$		
11. <b>Total Prizes Paid by Cash or Check</b>	<i>Add lines 6 + 10</i>	\$		Carry this figure to Line 15 on Form 103
12. List all merchandise awarded as prizes.	_____			
_____				

The Bingo Manager must sign.

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Use a separate sheet for each raffle. Combine totals from each sheet and carry cumulative totals to the appropriate lines of the Bingo Session Reconciliation Summary - Form 103.**

<i>Information Entries:</i>	Begin Balance	Additions	Payouts	Carry Over Balance
Treasure Chest	\$ _____	\$ _____	\$ _____	\$ _____
Raffle	\$ _____	\$ _____	\$ _____	\$ _____
Raffle	\$ _____	\$ _____	\$ _____	\$ _____